

*Updated Budget
6/3/15 Jensen*

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: <u>2015</u>	Accounting Approval: <u>Jeffrey Bays</u>
Period: <u>09</u>	Entered By: <u>E.H. 6/3/15</u>
Transaction Date: <u>06/01/15</u>	Group Number: <u>3947</u>

Department/Division Police/Administration

Dept. Authorization Chief Jeffrey Chudnow *[Signature]*
5779/2915

Account Number	Fund / Account Description	Increase	Decrease
125-0000-351-50-00 ✓	Investigative/Restitution - Revenue	+ 2500 -	\$
125-2100-521-4820 ✓	Investigative/Restitution - Expense	\$ + 2,500	

Count	TOTAL	\$2,500	\$2,500
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
Transfer needed for the purchase of no parking signs for the OOTP grand opening.

Approved By: Check Appropriate Box	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal	Signature:	BA # -2015-130
	OK DW 6/1/15		[Date Signed:

Robert B. Hayes 6/1/15